

Receiving Report

Date: 10/2/2

Batch No: m113867

Supplier: mabna

Dart P/O: 11123

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☒ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order islate N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
 Date: 10/2/2
 Received/Costing:
 Initial:

Location



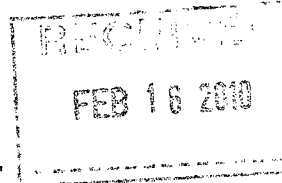
Magna Stainless
5775 Kieran St, Saint-Laurent QC H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

Pg 1 of 1 I022541

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

MTR:Y

INVOICE DATE:	02/05/10
ORDER DATE:	01/28/10
SHIP DATE:	02/05/10
ORDER NUMBER:	W024588
PURCHASE ORDER:	P011123

Currency		Sales Person		Ship Via		F.O.B.		Terms	
CANADIAN DOLLARS		ERYCK BLAIS		NIR:R-557065-1		PREPAID		NET 30 DAYS	
Ln	Back Ordered	Ordered	Unit	Description		Shipped		Price Per	Value
		2	PC	ALUMINUM - LB 2024-T3 .063 X 48" X 144" L035975 2 PC/87 LB		2 UN		295.00	590.00

02/08/10 14:36:35

PST Exmp No:EXEMPT

Merchandise:	590.00
Surcharges:	
No Tax Costs:	
GST	29.50
Total Due:	619.50

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471
G.S.T. # 881565899 RT0001

February 02, 2010 1:23:16 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAG002	Magna Stainless								
PO11123	6		M2024T3S.063	sf	1/20/2010	2/2/2010	96.0000	\$9.22	0.0000	0	\$885.00
CAD	No		2024-T3 .063 sheet	sf	96.0000	Stores		\$885.00	0.0000	0	
			113867								
								Total Received Quantity:			96.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$885.00
								Total Balance Due Quantity:			0.0000



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1

I022541

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Contact: LINDA

HAWKESBURY, ON
K6A 1K7
Ship Terms: PREPAID



MTR:Y

SPECIAL INSTRUCTIONS

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS		ERYCK BLAIS	(613) 632-5200	(613) 632-1053	P011123	
Sales Order	Terms		Ship Via	Date Ordered	Date Required	Date Shipped
W024588	NET 30 DAYS		NIR:R-557065-1	01/28/10	02/03/10	02/02/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
2		PC	ALUMINUM - LB 2024-T3 .063 X 48" X 144" 87 LB / 2 PC <i>Rec'd 2/2</i>	L035880	603062	2
Skids: 1				Approx Weight:		87 LB

Received by: _____ Date: _____ Signature: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11123

Purchase Order Date 1/14/10

PO Print Date 1/18/10

Page Number 1 of 3

Order From :

VC-MAC002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

FAXED

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6B00750X00.125	6061-T6 Bar .750 x .125	1/20/10 Yes	100.00 f	Yours ppd	\$0.2500	\$25.00
		Special Inst: MAT: 6061-T6/T6511/T6510/T6511/T62 ALUMINUM BAR SPEC: QQ-A-225/8 OR AMS-QQ-A-225/8 OR(AMS 4117/4128/4115/4116) OR QQ-A-200/8 OR(AMS 4160) OR ASTM B211 OR ASTM B221					
2	M303B1.000X1.000	303 BAR 1" X 1"	1/20/10 Yes	20.00 f	Yours ppd	\$21.5000	\$430.00
		Special Inst: purch mat: AISI 303 STAINLESS STEEL BAR(NOTE: AISI 304/316 NOT ACCEPTABLE)					
3	M6061T6A.750W0.625	angle .750 x .750 x .625w	1/20/10 Yes	40.00 f	Yours ppd	\$2.7500	\$110.00
		Special Inst: PURCH MAT: 6061-T6/T6510/T6511 ALUMINUM ANGLE PER AMS QQ-A-2008					

1/18/10

- Last item
revised.
Thank you



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11123

Purchase Order Date 1/14/10

PO Print Date 1/18/10

Page Number 2 of 3

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB

QTY	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT	TAX
4	M7075T6B1.000X1.000	7075 T6 BAR 1.00 x 1.00	1/20/10	12.00	Yours ppd	\$16.2500
		Yes		f	B-c	\$195.00

Special Inst: MAT PURCH: 7075-
T6(ORT651/T6510/T6511/T62)
ALUMINUM BAR PER AMS-QQ-A-
225/9(OR AMS
4122/4123/4186/4187)OR PER AMS-
QQ-A-200/11

5	M6061T6B0.375X00.750	6061T6 BAR .375 x .750	1/20/10	20.00	Yours ppd	\$0.7500
		Yes		f	100/4/20	\$15.00

Special Inst: MAT PURCH: 6061-
6T.T651/T6510/T6511/T12
ALUMINUM BAR
SPEC: QQ-A-225/8 OR AMS-QQ-A-
225/8(OR
AMS4117/4128/4115/4116)OR QQ-A-
200/8OR AMS-QQ-A-200/8(OR
AMS4160) OR ASTM B211 OR
ASTM B221

6	M2024T3S.063	2024-T3 .063 sheet	1/20/10	64.00	Yours ppd	\$9.2187
		Yes		sf	96 Nec' Per 1/2	\$590.00

Special Inst: PURCH MAT: 2024-T3 ALUMINUM
SHEET
SPEC: QQ-A-250/4 OR AMS-QQ-A-
250/4 OR AMS4037 OR ASTM B209

8	M6061T6B1.500X04.000	6061T6 Bar 1.500 x 4.00	1/20/10	20.00	Yours ppd	\$26.0000
		Yes		f	Newy 100/1/27	\$520.00

Special Inst: MAT: 6061-
T6 T651/T6510/T6511/T62

1/18/10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11123

Purchase Order Date 1/14/10

PO Print Date 1/18/10

Page Number 3 of 3

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms - - Net 30

Currency CAD

FOB

ALUMINUM BAR
SPEC: QQ-A-225/8 OR AMS-QQ-A-
225/8 OR(AMS 4117/4128/4115/4116)
OR QQ-A-200/8 OR(AMS 4160) OR
ASTM B211 OR ASTM B221

PO Total:

\$1,885.00

Change Nbr: 3

Change Date: 1/18/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

PO08696-603062 (270)

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Malcolm Murphy
Director of Manufacturing Davenport Works

Kenton P. Young
Quality Assurance Manager

1058305 0
Ship Date B.L. No. Invoice No. Alcoa No. Item Page
2009-10-16 4303308 00000 1000156553-1 DS-56553-1
P.O. No./Govt Contract No. Customer Alcoa Item
P91013DK002

Ship To:

Item Description
0.063 IN TK (+.0030) X 48.0 IN W (+.125
.125) X 144.0 IN LN (+.15625) CAT D 126153 (N) A/T 2024-
T3 FLAT SHEET MILL FINISH AMS-QQ-A-250/4
REV A IS 2007 EXC MRK AMS4037 REV N IS 2006
EXC MRK ASTM B209 REV 07 ((MARKED)) KRAFT PAPER
INTERLEAVED MAX
GROSS SKID WGT: 4750 LB QUAN TOL +/-10 %
CQR D126153 REV 35 CUST REQ 09-10-
13 *** W/8 09-10-24 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Pc Id/Serl	Inspector Clock Numbers
1	761138	603062	1684	40	PC		27112

Notes for CQR: D126153.35
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/4 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/48, AMENDM ENT 2.
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/48 AMENDMENT 2 ALSO MEETS THE REQUIREMENTS OF AMS -QQ-A-250/4.

CQR: D126153.35 -Specification Limits

Temp Dir	UTS	TYS	EL4D
	KSI	KSI	PCT
T3 Long Transv.	Max		
	Min 63.0	42.0	15

Chemical Composition	SI	FE	CU	MN	MG	CR	ZN	TI	Other	Other
	Max	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05
	Min			3.8	0.30	1.2				
Alloy 2024										
Lot: 603062										

Temp Dir	No. Test	UTS	TYS	EL4D
		KSI	KSI	PCT
T3 Long Transv.	2	67.4	46.1	19.4
		67.1	45.9	18.7

inc 02-01-10

50011906036-2 MGNM STAINLESS CO. 0006000 Part 8.
2.00PC 86.00LB

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Kenton P. Young
Quality Assurance Manager

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

1058305	0	Ship From:		RIVERDALE, IA.
Ship Date	B.L. No.	Invoice No.	Alcoa No. Item	Page 2
2009-10-16	4303308	00000	1000156553-1	DS-56553-1
P.O. No./Govt Contract No.	Customer	Alcoa Item		
P91013DK002				

Lot: 603062	- Mechanical, Physical, Metallography, Quantometer Results (cont.)									
Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI	
H210704F	Actuals	0.06	0.17	4.7	0.63	1.5	0.01	0.14	0.03	

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

Inc 02-01-10

600119DG036-2 MAGNA STAINLESS PO. 0008605 B. & A.
2.00PC 86.00LB

26 000 000